

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE OF PAGES | | |
|--|--|---|----------------------|---|--------------|---|----------------------|---------------------------------|
| IMPORTANT: Mark all packages and papers with contract and/or order numbers. | | | | | | 1 | 3 | |
| 1. DATE OF ORDER 03/31/2014 | | 2. CONTRACT NO. (If any) EP-S7-13-06 | | 6. SHIP TO: | | | | |
| 3. ORDER NO. 0058 | | 4. REQUISITION/REFERENCE NO. PR-R7-14-00174 | | a. NAME OF CONSIGNEE R7 | | | | |
| 5. ISSUING OFFICE (Address correspondence to) Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219 | | | | b. STREET ADDRESS 11201 Renner Rd | | | | |
| | | | | c. CITY Lenexa | | d. STATE KS | e. ZIP CODE 66219 | |
| 7. TO: TED FAILE | | | | f. SHIP VIA | | | | |
| a. NAME OF CONTRACTOR TETRA TECH EM, INC. | | | | 8. TYPE OF ORDER | | | | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY | | |
| c. STREET ADDRESS 415 OAK STREET 8164121754 | | | | REFERENCE YOUR: | | <small>Except for billing instructions on the reverse this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.</small> | | |
| d. CITY KANSAS CITY | | | | e. STATE MO | | | | f. ZIP CODE 641061120 |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE Region 7 | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | | 12. F.O.B. POINT | |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | | | | | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | | |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | | | | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | DUNS Number: 806586967 Westlake Landfill Site, 0714 New Task Order-Air Monitoring Contract No. EP-S7-13-06 - START IV \$134000 TOPO: JAMES JOHNSON Continued ... | | | | | | | |
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$134,000.00 | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | | | |
| a. NAME | | RTP Finance Center | | | | | | |
| b. STREET ADDRESS (or P.O. Box) | | US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive | | | | | | 17(i) GRAND TOTAL |
| c. CITY Durham | | d. STATE NC | e. ZIP CODE 27711 | | \$134,000.00 | | | |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Anthony LaMaster TITLE: CONTRACTING/ORDERING OFFICER | | | | |

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|-----------------------------|-------------------|
| DATE OF ORDER 03/31/2014 | CONTRACT NO. EP-S7-13-06 | ORDER NO. 0058 |
|-----------------------------|-----------------------------|-------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>Admin Office: Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219</p> <p>Accounting Info: 14-TR2B-07W0S-303DC6-2505-C003-1407W14019-00 1 BFY: 14 Fund: TR2B Budget Org: 07W0S Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 0714RS01 Cost: C003 DCN - Line ID: 1407W14019-001 Period of Performance: 03/31/2014 to 06/10/2016</p> <p>Westlake Landfill Site, 0714 New Task Order-Air Monitoring Contract No. EP-S7-13-06 - START IV \$134000</p> <p>RANDY SCHADEMANN IS THE INVOICE APPROVING OFFICIAL FOR THIS TASK ORDER.</p> <p>The obligated amount of award: \$134,000.00. The total for this award is shown in box 17(i).</p> | | | | 134,000.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$134,000.00

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WLLFOIA4312 - 015 - 0168006

EPA Task Order Activity Document START 4 Contract # EP-S7-13-06

Activity Type: Technical Assistance

Task: Removal Assessment / Site Support

General Task Description: Assist the OSC with conducting a removal assessment at the Westlake Landfill Site in/around Bridgeton, Missouri. Specifically, to provide support for monitoring of site activities, conduct air sampling, measurement and analysis, preparation of a HASP, QAPP, trip report and other site activities as directed.

Created On: March 27, 2014

Amended On:

PO: Randy Schademann

Task Monitor: James Johnson, OSC

Task Codes: RS

Estimated Completion Date: June 30, 2014

Site/Project Name: Westlake Landfill Site

City, State, Zip: Bridgeton, MO 63044

CERCLIS No.: MOD079900932

Site No.: 0714

Funds Source: CERCLA

Deliverable: QAPP, HASP, Data Analysis, Trip Report

Overtime: N/A

Reference: No

Expenditure Limit: New Task Order

Staffing:

Priority: High

Specific Element(s): In accordance with the contract statement of work, the contractor shall assist with conducting a removal assessment at the Westlake Landfill Site, in Bridgeton, Missouri. Specifically, the contractor shall assist with the following:

- Development of a HASP and QAPP for field activities which complies with the OSHA and local health and safety requirements.
- Secure equipment and laboratory services for air sampling and analysis and other related measurement activities for a long term project as directed by the OSC.
- Provide preliminary assessment of air sampling and analysis results and other related measurement activities as directed by the OSC.
- Set up automated data logging for monitoring systems and systematic sampling routines (including sample shipment as needed) for a long term field project.
- Upon completion of field activities, develop a trip report that summarizes the findings.
- Document costs incurred by the contractor for the response actions.
- Other duties as directed by the On-Scene Coordinator.

Comments: Meet with EPA OSC to discuss project and receive documentation to use for draft language. This task order has a short turnaround time.